

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1988/-** incurred from the permanent advance for the month of March, 2009 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 202.

Dated: 8th May, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1988/-** (Rupees one thousand nine hundred and eighty eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of March, 2009, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 202 , M.W. (O.P) DEPT., DATED: 08-05-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	03-03-2009	Paid to FEDCON for purchase of Tea & Sugar	120/-
02.	04-03-2009	Paid to FEDCON for purchase of TT Bags and Sugar	180/-
03.	10-03-2009	Paid to K. Aruna Kirana & Gen. Stores, Hyd., for purchase Airfreshener	500/-
04.	12-03-2009	Paid to Ashraf Vulcanizing Works, Hyd., for Tub lass pumpchar checking to Dept. vehicle	30/-
05.	12-03-2009	Paid to FEDCON for purchase of Sugar, Milk Powder & T.T. Bags	290/-
06.	16-03-2009	Paid to Sujatha Book Stall & Xerox, Gudimalkapur, Hyd.	502/-
07.	19-03-2009	Paid to K. Aruna, Kirana & Gen. Store, Hyd., for purchase of Tea packet and Sugar	80/-
08.	23-03-2009	Paid to FEDCON, Sectt., Hyd.	78/-
09.	30-03-2009	Paid to Tehran Café for light refreshment	100/-
10.	31-03-2009	Paid to FEDCON, for purchase of TT Bags	108/-
		<i>Total:</i>	1988/-

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER